



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500052385**

<b>Ship To:</b> COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	<b>Center ID:</b> 0201	<b>Bill To:</b> COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/03/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Courtney Thomson
			<b>Telephone:</b>

<b>Vendor:</b> San Diego Workforce Partnership for ACH payment 3910 University Ave Ste 400 San Diego CA 92105-7302		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10011050	<b>Phone:</b> 619-228-2900	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open- CPPS CD1</b> Contract for Connect2Careers Summer Hiring and Jobs Training Program  Contact/Billing Information: Council District 1 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442	20,000 EA	USD 1.00	USD 20,000.00
2	<b>Dept Open- CPPS CD4</b> Contract for Connect2Careers Summer Hiring and Jobs Training Program  Contact/Billing Information: Council District 1 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442	5,000 EA	USD 1.00	USD 5,000.00
3	<b>Dept Open- CPPS CD5</b> Contract for Connect2Careers Summer Hiring and Jobs Training Program  Contact/Billing Information: Council District 1 c/o Council Administration Lori Witzel	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

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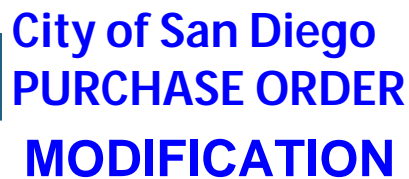
PO No. **4500052385**

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			<b>Billing Contact:</b> Courtney Thomson
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<b>Vendor ID:</b> 10011050	<b>Phone:</b> 619-228-2900	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	202 C Street, MS 10A San Diego, CA 92101 (619)236-6442			
4	<b>Dept Open- CPPS CD6</b> Contract for Connect2Careers Summer Hiring and Jobs Training Program  Contact/Billing Information: Council District 1 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442	5,000 EA	USD 1.00	USD 5,000.00
5	<b>Dept Open- CPPS CD7</b> Contract for Connect2Careers Summer Hiring and Jobs Training Program  Contact/Billing Information: Council District 1 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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				<b>Billing Contact:</b> Courtney Thomson  <b>Telephone:</b>	
<b>Vendor:</b> San Diego Workforce Partnership for ACH payment 3910 University Ave Ste 400 San Diego CA 92105-7302  <b>Vendor ID:</b> 10011050 <b>Phone:</b> 619-228-2900				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b>	
				<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 40,000.00 Tax \$ 0.00  <b>PO Total \$ 40,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		